

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PR201302220008		PAGE 1 OF 2	
2. CONTRACT NO. GS-06F-0592Z		3. AWARD/EFFECTIVE DATE 02/25/2013		4. ORDER NUMBER GS-H-00-13-AA-0041		5. SOLICITATION NUMBER RFQ652995	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME N/A		b. TELEPHONE NUMBER (No collect calls) N/A		8. OFFER DUE DATE/LOCAL TIME 5/10/2012	
9. ISSUED BY GSA, Office of Administrative Services Central Office Contracting Division 1275 First Street, NE Washington, DC 20417				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING N/A	
15. DELIVER TO GSA, OCIO 1275 First Street, 10th Floor, Washington, DC 20417				16. ADMINISTERED BY GSA, Central Office Contracting Division 1275 First Street, NE, Washington, DC 20417			
17a. CONTRACTOR/OFFEROR AAC, Inc. 8470 Tyco Road Vienna, VA 22182		18a. PAYMENT WILL BE MADE BY GSA, Financial Operations and Disbursement Division P.O. Box 419279, 1500 E. Bannister Road, Room 1011 Kansas City, MO 64141 Customer Service: (816) 926-7287		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The Contractor's Proposal, dated June 11, 2012, as amended through February 20, 2013 is incorporated by reference and made a material part of the Task Order. Reference Attached Schedule NOTE: The schedule shows the amount currently available for payment by the Government and allotted and (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA 2013.262X.00.S00W4100.CSD1.CSOE3.H03.COMMON					26. TOTAL AWARD AMOUNT (For Govt. Use Only) 32,998,155		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. GSA-10-12-0797 OFFER DATED 06/11/2012 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: RE: Attached			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b)(6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)			
30b. NAME AND TITLE OF SIGNER (Type or print) YVONNE ADAIR SR VP / CFO		30c. DATE SIGNED 2/27/13		31b. NAME OF CONTRACTING OFFICER (Type or print) Lydia E. Dawson		31c. DATE SIGNED 2/27/2013	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>obligated to this Task Order for the base period of performance. The parties contemplate that the Government will allot additional funds incrementally to the Task Order (for funding the labor hour CLINS) up to the full estimated cost specified in the schedule. The Contractor agrees to perform work on the Task Order up to the point at which the total amount paid and payable by the Government approximates but does not exceed the total amount actually allotted and obligated by the Government to the Task Order.</p> <p>The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this Task Order in the next 30 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the Task Order by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule. If after notification, additional funds are not allotted by the end of the period specified in the schedule, or other agreed upon date, the Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted and obligated by the Government to this Task Order, and the Contractor is not obligated to continue performance under the Task Order or otherwise incur costs in excess of the amount allotted to the Task Order by the Government.</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS